

Campaign Finance Report

LAKE HAVASU FIREFIGHTERS
Committee #: 200002326

Treasurer: AARON BRACAMONTE

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Amended 2004 June 30th Report

Election Cycle: 2003-2004

Date Filed: June 16, 2004

Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,444.82
Total Cash Receipts this Reporting Period: \$1,188.00
Total Cash Disbursements this Reporting Period: \$1,122.08
Cash Balance at End of Reporting Period: \$1,510.74

Report ID: 55373

Amended June 30th Report

Covers 01/01/2004 to 05/31/2004 Filed on 06/16/2004

Summary of Activity

Income Schedule		This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$1,188.00	\$0.00	\$1,188.00	\$4,104.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$1,188.00	\$0.00	\$1,188.00	\$4,104.00	

Expenditures	Schedule This Period		Total to Data		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$372.08	\$0.00	\$372.08	\$1,069.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$500.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$750.00	\$0.00	\$750.00	\$1,720.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,122.08	\$0.00	\$1,122.08	\$3,289.48
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,122.08			

200002326 LAKE HAVASU FIREFIGHTERS

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	01/08/2004	\$108.00	\$4,104.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	01/22/2004	\$108.00	\$4,104.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	02/05/2004	\$108.00	\$4,104.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contribution			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	02/19/2004	\$108.00	\$4,104.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	03/04/2004	\$108.00	\$4,104.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	03/18/2004	\$108.00	\$4,104.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405	1 1	Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	04/01/2004	\$108.00	\$4,104.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	04/15/2004	\$108.00	\$4,104.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT	1 1		
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	04/29/2004	\$108.00	\$4,104.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	05/13/2004	\$108.00	\$4,104.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions	1 1		

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Schedule C2 - Individual contributions

Scheaule (C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	05/27/2004	\$108.00	\$4,104.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Total of Individual Contributions			\$1,188.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$1,188.00		

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Schedule E1 - Operating expenses

Scheaule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	AZ SECRETARY OF STATE, ELECTIONS DEPT.	01/12/2004	\$250.00	\$500.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	Standing Committee fee			
Name:	FRONTIER INTERNET SERVICE	02/20/2004	\$59.80	\$359.43
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	Internet service x3 months			
Name:	FRONTIER INTERNET SERVICE	05/05/2004	\$40.28	\$359.43
Address:	PO Box 3609, , Kingman, AZ 86402		Cash	
Memo:	Internet service			
Name:	TONY RIVELLO	05/19/2004	\$22.00	\$22.00
Address:	2200 Clarke Dr, , Lake Havasu City, AZ 86403		Cash	
Memo:	Reimbursement for PAC stamps			
Total of Operat	ting Expenses		\$372.08	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Op	perating Expenses		\$372.08	

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Schedule E4 - Other expenses

Schedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	THE COMMITTEE TO ELECT CONNY CULVER	04/05/2004	\$350.00	\$350.00
Address:	10503 N Fairway Vista Ln, , Oro Valley, AZ 85737		Cash	
Name:	THE COMMITTEE TO ELECT ROBERT GARZA	04/05/2004	\$50.00	\$50.00
Address:	815 E Roosevelt Ave, , Buckeye, AZ 85326		Cash	
Name:	THE COMMITTEE TO ELECT TERRY PARISH	04/05/2004	\$350.00	\$350.00
Address:	1311 W Tee Up Way, , Oro Valley, AZ 85737		Cash	
Memo:	Check #1061			
Total of Other E	Expenses		\$750.00	
Total of Refund	s, Rebates, and Credits Received		\$0.00	
Net Total of Oth	ner Expenses		\$750.00	

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